

Timothy R. McHugh, P.C.
Attorney at Law and Proctor in Admiralty
P.O. Box 211
Southborough Massachusetts 01772

Invoice submitted to:

October 12, 2002

I.R.S. ID. No. 04-3460402

Frontier Fishing Corp.
c/o Edie and Marie Boat Settlements
113 MacArthur Drive
New Bedford MA 02740

In Reference To: Boat Settler - NOAA Proceedings
Invoice # 10017

Professional services

		<u>Hours</u>	<u>Amount</u>
8/26/02	Long Telephone conversation with Atty. Lafreniere; reviewed faxed documents; opened file	1.00	175.00
9/3/02	Telephone conversation with Client concerning retainer, documents, method of proceeding	0.25	43.75
9/16/02	Reviewed Coast Guard navigation information; plotted radar log information	1.85	323.75
9/17/02	Telephone conversation with Atty Lafreniere	0.03	5.25
	Telephone conversation with Atty Lafreniere re: meeting to discuss strategy with client	0.17	29.75
9/18/02	Prepared maneuvering board plots of Spencer log positions	2.00	350.00
9/19/02	Reviewed plot information; additional navigation data and plots	1.50	262.50
	Prepared surface plots and maneuvering boards based upon Coast Guard data sheet	1.62	283.50

10/16/02

Frontier Fishing Corp.

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	<u>Hours</u>	<u>Amount</u>
9/20/02 Reviewed Coast Guard materials; analyzed plotting	1.41	246.75
Reviewed hearing transcripts	3.25	568.75
9/26/02 Reviewed Expert witness reports for both sides	2.72	476.00
For professional services rendered	<hr/> 15.80	<hr/> \$2,765.00
9/5/02 Retainer	(\$1,000.00)	
Balance due	<hr/> <hr/> \$1,765.00	

Timothy R. McHugh
Attorney at Law and Proctor in Admiralty
P.O. Box 211
Southborough MA 01772

Invoice submitted
to:

November 08, 2002

Frontier Fishing Corp.
c/o Edie and Marie Boat
Settlements
113 MacArthur Drive
New Bedford MA 02740

I.R.S. I.D. No. 04-3460402

In Reference To: Boat Settler - NOAA Proceedings
Invoice # 10032

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/1/02	Prepared for meeting with client; travel to New Bedford and return; meeting in New Bedford with Ms. Didrikson and Atty. Lafreniere	5.75	1,006.25
	Reviewed hearing transcripts, navigation data; prepared surface plots;	3.10	542.50
10/8/02	Reviewed hearing transcripts; telephone conversation with Atty Lafreniere, telephone call to Prof. Ouellette	3.75	656.25
10/15/02	Telephone conversation with Atty Lafreniere, Professor Ouellette; reviewed case files; revised letter to Atty Julian	1.34	234.50

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Frontier Fishing Corp.

		<u>Hours</u>	<u>Amount</u>
10/15/02	Telephone conversation with Atty. Lafreniere, Prof Ouellette; reviewed navigation data sheet; updated surface plots based on Navigation data sheet entries and smooth logbook entries	0.33	57.75
10/17/02	Drafted letter to Atty Juliand Drafted letter to Atty Juliand; reviewed plots against Navigation Data Sheet; reviewed testimony; reviewed and revised Juliand letter; telephone conversations with Atty. Lafreniere; Telephone call to client	3.45 2.46	603.75 430.50
10/18/02	Telephone conversation with Atty. Lafreniere re: letter, strategy	0.13	22.75
10/21/02	Telephone conversation with Ms. Didrikson, Prof. Ouellette, Atty Lafreniere; legal research on Equal Access to Justice Act	1.40	245.00
10/22/02	Telephone conversation with Ms. Didrikson; Atty Lafreniere, Mr. Goudey	1.26	220.50
10/23/02	Telephone conversation with Atty Fidel re: EAJA; Atty Lafreniere; legal research to get Buckhannon case; reviewed Commerce EAJA Regulations	0.72	126.00
10/25/02	Telephone conversation with Atty Lafreniere, Ms. Didrikson; reviewed draft of Settlement facsimile.	0.78	136.50

Frontier Fishing Corp.

		<u>Hours</u>	<u>Amount</u>
10/28/02	Reviewed and revised proposed settlement Agreement from NOAA; telephone conversations with client and Atty Lafreniere	2.27	397.25
10/29/02	Telephone conversation with Atty Juliand; Ms. Dirikson; Atty Lafreniere; letter to Atty Juliand re: settlement	0.92	161.00
10/30/02	Telephone conversation with Atty. Lafreniere; reviewed Agency PPIP and prior dispositions; letter to Atty Juliand;	1.52	266.00
11/7/02	Prepared schedule for hearings	0.43	75.25
	For professional services rendered	<u>29.61</u>	<u>\$5,181.75</u>
	Previous balance		\$1,765.00
11/2/02	Payment - thank you. Check No. 4107		(\$1,765.00)
	Total payments and adjustments		(\$1,765.00)
	Balance due		<u>\$5,181.75</u>

Timothy R. McHugh
Attorney at Law and Proctor in Admiralty
P.O. Box 211
Southborough MA 01772

Invoice submitted
to:

December 27, 2002

I.R.S. I.D. No. 04-3460402

Frontier Fishing Corp.
c/o Edie and Marie Boat
Settlements
113 MacArthur Drive
New Bedford MA 02740

In Reference To: Boat Settler - NOAA Proceedings

Invoice # 10043

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/8/02	Telephone conversation with Mr. DeAlteris; Atty LaFreniere re planning for hearing	0.37	64.75
	Telephone conversation with Client, Atty Lafreniere; drafted letter to Atty Hogan; reviewed deAlteris report	1.93	337.75
11/13/02	Conference concerning with client and counsel to prepare for hearing; travel to New Bedford and return	7.50	1,312.50
11/14/02	Telephone conversation with Prof. Ouellette; Atty Lafreniere re: scheduling; meeting with Mr. Goudey for hearing preparation	1.75	306.25

Frontier Fishing Corp.

		<u>Hours</u>	<u>Amount</u>
11/15/02	Meeting outside office with Professor Ouellette; telephone conversations with Ms. Didrikson, Atty Lafreniere	6.50	1,137.50
11/18/02	Meeting outside office with Ms. Didrikson, Atty. Lafreniere, calls to witnesses; prepared for trial; travel to New Bedford and return.	9.53	1,667.75
11/19/02	Travel to Boston and return; trial of F/V Settler case	9.72	1,701.00
11/20/02	Travel to Boston and return; trial of F/V Settler case;	10.28	1,799.00
11/21/02	Telephone conversation with Atty Lafreniere to review trial and arrange for follow up.	0.39	68.25
	Telephone conversation with client, experts concerning final brief	0.85	148.75
11/23/02	Legal research re: burden of proof; applicability of Rules of the Road	1.00	175.00
11/26/02	Telephone conversation with client concerning Diaz testimony	0.76	133.00
	Telephone conversation with Atty Lafreniere	0.84	147.00
12/4/02	Drafted Memorandum of Argument	2.52	441.00
	Case memorandum	1.22	213.50
12/5/02	Telephone conversation with client; continued work on Post Trial submissions	2.50	437.50

Frontier Fishing Corp.

	<u>Hours</u>	<u>Amount</u>
12/9/02 Telephone conversation with client, Professor Ouellette, drafted memorandum	3.62	633.50
12/10/02 Telephone conversation with client	1.01	176.75
12/11/02 Telephone conversations with Atty Lafreniere, Ms. Didrikson, Prof. Ouellette	1.63	285.25
 For professional services rendered	 <hr/>	 <hr/>
	63.92	\$11,186.00
 Additional Charges :		
Parking fees	7.00	
Parking fees	7.00	
Navigation Charts and Supplies	22.00	
 Total costs	 <hr/>	 <hr/>
	\$36.00	
 Total amount of this bill	 <hr/>	 <hr/>
	\$11,222.00	
Previous balance	\$5,181.75	
11/15/02 Payment - thank you. Check No. 4115	(\$5,181.75)	
 Total payments and adjustments	 <hr/>	 <hr/>
	(\$5,181.75)	
 Balance due	 <hr/>	 <hr/>
	\$11,222.00	

A handwritten signature and initials are written over the bottom right corner of the bill. The signature appears to be "J. D. Ouellette" and the initials "JDO" are written above it. A large, diagonal black mark or signature is also present across the bottom right area.

Timothy R. McHugh

P.O. Box 211
Southborough, MA 01772

Invoice submitted to:

April 02, 2003

Frontier Fishing Corp.

I.R.S. ID. No. 04-3460402

c/o Edie and Marie Boat Settlements
113 MacArthur Drive
New Bedford MA 02740

In Reference To: Boat Settler - NOAA Proceedings

Invoice # 10002

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/6/03 Telephone conversation with Sylvia concerning delivery of transcripts	0.25	43.75
1/8/03 Reviewed hearing transcripts, exhibits	3.75	656.25
1/9/03 Reviewed hearing transcripts, exhibits, expert reports	5.55	971.25
1/17/03 Telephone conversation with Ms. Didrikson concerning preparation of final brief	0.25	43.75
1/22/03 Telephone conversation with Atty Lafreniere, client re: stipulations	1.25	218.75
1/23/03 Reviewed transcripts for purpose of identifying stipulations	3.88	679.00
1/27/03 Reviewed Regulations, Coast Guard citations; prepared stipulations of fact and question of law.	3.88	680.75
1/28/03 Telephone conversation with client; review of stipulations	1.12	196.00
1/31/03 Meeting outside office with Ms. Didrikson, Atty Lafreniere; travel to New Bedford and return	5.50	962.50
2/4/03 Drafted Proposed Findings of Fact and Conclusions of Law; conferences with client, counsel and experts	7.42	1,298.50
2/5/03 Drafted Proposed Findings of Fact and Conclusions of law; conferences with client, counsel and experts	5.78	1,011.50
2/6/03 Drafted Proposed Findings of Fact and Conclusions of law; conferences with client, counsel and experts	8.22	1,438.50

Timothy R. McHugh

Frontier Fishing Corp.

	Page Hours	2 Amount
2/7/03 Drafted Proposed Findings of Fact and Conclusions of law; conferences with client, counsel and experts; e-mails to Judge, NOAA	7.27	1,272.25
2/10/03 Reviewed filings; submitted errata sheet; reviewed response from NOAA	3.25	568.75
2/24/03 Drafted reply brief; telephone conversation with client	9.07	1,587.25
2/25/03 Drafted reply Brief; telephone conversations with Ms. Didrikson, Mr. Ouellette	6.88	1,204.00
2/26/03 Drafted reply brief, reviewed records, expert reports; telephone conversations with client, experts	7.75	1,356.25
2/28/03 Reviewed Agency brief; drafted comment on Agency brief; telephone conversations with Ms. Didrikson, Atty. Lafreniere	1.25	218.75
3/3/03 Telephone conversations with client, Atty. Lafreniere; revised comment on Agency reply brief.	1.15	201.25
3/4/03 Reviewed Agency filing; telephone conversation with Atty. Lafreniere	0.25	43.75
Telephone conversation with Atty Lafreniers and Ms. Didrikson concerning Court response to late filings	1.42	248.50
3/6/03 Telephone conversation with Atty Lafreniere concerning post trial documents, court remarks	0.42	73.50
3/26/03 Telephone conversation with Ms. Didrikson re: case	1.25	218.75
For professional services rendered	<u>86.82</u>	<u>\$15,193.50</u>

Additional Charges :

Delivery to Judge McKenna, Atty Cole, ALJ Docketing Center	46.08
Total costs	<u>\$46.08</u>
Total amount of this bill	<u>\$15,239.58</u>
Previous balance	<u>\$11,222.00</u>
1/6/03 Payment - thank you	<u>(\$11,222.00)</u>
Total payments and adjustments	<u>(\$11,222.00)</u>
Balance due	<u>\$15,239.58</u>

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Timothy R. McHugh, P.C.
 P.O. Box 211
 Southborough, MA 01772

I.R.S. Id. No. 04-3460402

September 16, 2003

Invoice submitted to:

Frontier Fishing Corp.
 c/o Edie and Marie Boat Settlements
 113 MacArthur Drive
 New Bedford MA 02740

In Reference To: Boat Settler - NOAA Proceedings

Invoice #10089

Professional Services	Hours	Amount
8/12/2003 E-mails to experts; telephone conversation with Prof. Ouellette	0.73	127.75
Telephone conversation with client; Professor Ouellette; Lafreniere; reviewed NOAA decision	1.75	306.25
8/15/2003 Travel to New Bedford and return; meeting with client	1.75	1514.00
8/18/2003 Telephone conversation with Atty. Lafreniere, call to Ms. Didrikson; reviewed Judge McKenna's decision and attachments; telephone conversation with Atty. Blanton	3.20	560.00
8/19/2003 Telephone conversation with Atty. Lafreniere, Prof. Ouellette; reviewed Ouellette reports; Reviewed Initial Draft of Appeal	6.25	1093.75
8/20/2003 Telephone conversation with Atty. Lafreniere; e-mail to Attorney Blanton	0.80	140.00
8/21/2003 Telephone conversations with Atty. Lafreniere, Ms. Didrikson	2.54	444.50
Conversation with Atty. LaFreniere re: Daubert implications	0.42	73.50
8/26/2003 Reviewed Judge's decision, Ouellette e-mails; revised argument; telephone call to client	4.49	785.75

108.55
 14.34
 10.56

Timothy R. McHugh, P.C.

Invoice No. 10089

September 16, 2003

8/27/2003	Telephone conversation with Prof. Ouellette; reviewed analysis; sent documents by e-mail;	1.94	339.50
8/28/2003	Prepared data for Rep. Frank; reviewed and revised arguments for appeal; telephone conversation with client	3.55	621.25
8/29/2003	Telephone conversation with client; refined outline using Court decision; revised argument	2.60	455.00
9/2/2003	Drafted Appeal Brief	4.38	766.50
9/3/2003	Drafted and revised argument concerning navigation errors and plot comparisons	6.39	1,118.25
9/4/2003	Drafted documents for appeal, telephone conversations with client, counsel	5.75	1,006.25

For professional services rendered

57.86 \$10,038.00

*10/16/03
\$10,038.00
5000 DWT 4409
10/16/03*

*#2593
12-17-03*